EXHIBIT 4-I

UNIFORM INVOICE TRACKING SPREADSHEET

UNIFORM INVOICE TRACKING SPREADSHEET FOR:							DATE:	10/21/2005				
		Invoice										
Inv	voice	Date or										
or	Pay	Time	Total									Total Amount
Es	stimate	Period	Amount of	Warrant								Paid This
Vendor's Name Nu	umber	Covered	Invoice	Number	Date Paid	F	Funding Source, An	nount Expended, Dr	awdown Number			Invoice
						Funding Source:	Funding Source:	Funding Source:	Funding Source:	Funding Source:	Funding Source:	
						#	#	#	#	#	#	
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Copy and submit to the applicable funding agency with each	drawdown re	TOTALS	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
uniblank.xls												